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Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Vincent L Wetta**

Filing Report Address: **1204 N Poplar ST**

Address2:

City: **Wellington** Zip: County: **Sumner**

Home Phone: **(620) 326-5205** Business Phone:

Office Sought: **State Representative** District: **80**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$1,928.71
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,772.15
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$9,700.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$4,205.50
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$5,495.36
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/9/2012 2:20:23 PM**

Signature of Candidate or Treasurer: **Marilyn Wetta**

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SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Vincent L Wetta

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
06/16/11	Dolores Carr 216 N. Elm Wellington KS 67152	Check		\$100.00
06/23/11	Kansas Optometric 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$500.00
06/24/11	Plumbers & Pipefitters 1330 East First Street, Suite 115 Wichita KS 67214	Check		\$500.00
06/25/11	Kansas Bankers Association 610 S.W. Corporate View P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
06/30/11	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864-0790	Check		\$250.00
07/19/11	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$100.00
07/19/11	AT&T 220 SE 6th Street Topeka KS 66603	Check		\$250.00
07/21/11	Wichita Concrete Pipe Inc. 221 W. 37th Street North Wichita KS 67204	Check		\$250.00
08/02/11	United Transportation Union 3741 S. W. Kings Forest Topeka KS 66610	Check		\$500.00
08/04/11	DCP Midstream, LP 370 17th Street Suite 2500 Denver CO 80202	Check		\$250.00
08/04/11	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612-1627	Check		\$500.00

08/24/11	Kansas Cable Telecommunications Ass. 815 SW Topeka Blvd. Topeka KS 66612	Check		\$200.00
08/24/11	Anheuser-Busch Co. One Busch Plaza St. Louis MO 63118-1852	Check		\$200.00
08/26/11	Westar Energy Employees P.O. Box 889 Topeka KS 66601	Check		\$250.00
09/22/11	Cox Communications 901 S. George Washington Blvd. Wichita, KS 67211-3901	Check		\$250.00
11/07/11	KNEA 715 West 10th Topeka KS 66612	Check		\$500.00
11/15/11	BNSF Railway Company 2500 Lou Menk Drive, AOB-3 Fort Worth TX 76131	Check		\$300.00
11/28/11	Casey's General Stores P.O. Box 3001 Ankeny IA 50021-8045	Check		\$250.00
11/28/11	Atmos Energy Corporation 5430 LBJ Freeway Suite 160 Dallas TX 75240	Check		\$200.00
12/28/11	Kansas Credit Union Association 650 S. Westdale Drive Suite 100 Wichita KS 67209	Check		\$100.00
12/12/11	Oneok Employees P.O. Box 871 Tulsa OK 74102	Check		\$150.00
12/12/11	Chesapeake Operating, Inc. P.O. Box 18496 Oklahoma City OK 73154-0496	Check		\$500.00
12/22/11	Carpenters Union Local #201 1215 Carey Lane Wichita KS 67217	Check		\$250.00
12/24/11	Kansas Health Care Association 117 SW 6th Ave. Ste 200 Topeka KS 66603-3804	Check		\$250.00

12/24/11	HyVee Inc. 5820 Westown Parkway West Des Moines IA 50266	Check		\$250.00
12/24/11	Kansas Automobile Dealers 731 South Kansas Ave. Topeka KS 66603-3807	Check		\$200.00
12/24/11	T Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$200.00
01/29/12	Ash Grove Cement Company P. O. Box 25900 Overland Park KS 66225	Check		\$250.00
Total Itemized Receipts for Period				\$7750.00
Total Unitemized Contributions (\$50 or less)				\$22.15
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$7772.15

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate: Vincent L Wetta**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/31/11	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage-251. & Turnpike-14.70	\$265.70
01/31/11	Wellington Daily News 115 W. Harvey Wellington KS 67152	Newspaper Ads	\$240.00
01/15/11	Verizon Wirless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$181.12
02/06/11	Hawver Report 133 N. Statehouse Topeka KS 66612	Subscription Bill	\$200.00
02/13/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$142.33
03/12/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$100.00
03/24/11	Kansas Geological Survey 1930 Constant Avenue, Campus West Lawrence Lawrence KS 37267	Meeting/Travel Tour	\$135.00
03/29/11	Dave Heinemann 3826 SW Cambridge Ct. Topeka KS 66610	Miscellaneous Legislature cups	\$60.00
04/12/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$141.76

05/04/11	Barbara Ballard 1532 Alvamar Dr. Lawrence KS 66610	Miscellaneous House Shirts	\$75.00
05/14/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$144.76
07/14/11	Verizon Wireless P.O.Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$65.32
08/14/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$100.00
09/01/11	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Hotel rooms for meetings	\$218.28
09/15/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$100.00
10/15/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$100.00
10/19/11	Wellington Area Chamber of Commerce 207 S. Washington Wellington KS 67152	Donation/Contrib Membership	\$100.00
10/19/11	Sumner Regional Medical Center 1323 N A Street Wellington KS 67152	Donation/Contrib Endowment Foundation	\$110.00
11/07/11	Kansas AFL-CIO 2131 SW 36th Street Topeka KS 66611	Reimbursement donation	\$100.00
11/15/11	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage-662.50 & Turnpike-14.70	\$677.20

11/15/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5505	Cell Phone Bill	\$100.00
12/08/11	Vincent Wetta 1204 N. Poplar Wellington KS 67152	Reimbursement Mileage-214.65. & Turnpike-15.50	\$230.15
12/12/11	Verizon Wireless P.O. Box 25505 Lehigh Valley PA 18002-5506	Cell Phone Bill	\$140.80
Total Itemized Expenditures This Period			\$3727.42
Total Unitemized Expenditures of \$50 or less			\$478.08
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4205.50

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